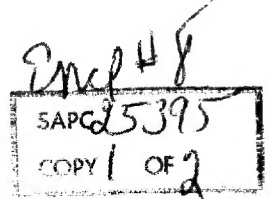


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HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15275

DATE 2-28-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule I

JOB No.

Contract
Item No.Shipping
MemoUnit
PriceTotal
Price

13 Spares per Exhibit "K"

<u>Line</u> <u>Item</u>	<u>No. of</u> <u>Units</u>
26	3

66139

624.00 ✓ \$ 1,872.00 ✓

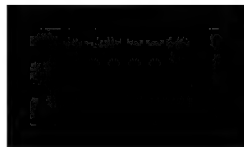
Amount Due

\$ 1,872.00

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

_____
Controller

SHIPPING MEMO

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No. 66139

DATE 3 Mar. 1958

PICK UP -AT		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		R. WELCH LOT I						PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
		440							
									O } ACCT. R } OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
3	Contract DC-200 HC-735336 Adapter and Stand, Shutter Test Model 73-C 2,3 & 4 Schedule I Contract Item 13 Line Item 26

FOIAb3a

PE 15215

(*) WHEN RETURNING REJECTS TO VENDOR. SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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CONTAINERS

DATE 4 MAR 1958